REGISTERED NUMBER: 08203779 (England and Wales)

<u>Unaudited Financial Statements</u>

For The Year Ended 30 September 2018

<u>for</u>

M JOYCE LTD

M JOYCE LTD (Registered number: 08203779)

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M JOYCE LTD (Registered number: 08203779)

Balance Sheet 30 September 2018

	2018 £	£	2017	£
FIXED ASSETS	L	-	£	459
CURRENT ASSETS	420,884		421,402	
CREDITORS Amounts falling due within one year NET CURRENT ASSETS TOTAL ASSETS LESS CURRENT LIABILITIES		403,759 403,759	(17,938)	<u>403,464</u> 403,923
CAPITAL AND RESERVES		403,759		403,923

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

 $M\ JOYCE\ LTD$ is a private company, limited by shares , registered in England and Wales. The company's

registered number and registered office address are as below:

Registered number: 08203779

Registered office: Jubilee House

East Beach Lytham St.Annes Lancashire FY8 5FT

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

ensuring that the company keeps accounting records which comply with Sections 386 and

(a) 387 of the Companies

Act 2006 and

preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of

each financial year and of its profit or loss for each financial year in accordance with the

b) requirements of Sections

394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial

statements, so far as applicable to the company.

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M JOYCE LTD (Registered number: 08203779)

<u>Balance Sheet - continued</u> <u>30 September 2018</u>

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies $Act\ 2006$ relating to small companies.

The financial statements were approved by the director on 9 April 2019 and were signed by:

M L O Joyce - Director

<u>Chartered Accountants' Report to the Director</u> <u>on the Unaudited Financial Statements of</u> <u>M JOYCE LTD</u>

The following reproduces the text of the report prepared for the director in respect of the company's annual

unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file

a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the

financial statements of M JOYCE LTD for the year ended 30 September 2018 which comprise the Income Statement.

Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Chartered Institute of Management Accountants, we are subject to its ethical and other professional requirements which are detailed at http://www.cimaglobal.com.

This report is made solely to the director of M JOYCE LTD in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of M JOYCE LTD and state those matters that we have agreed to state to the director of M JOYCE LTD in this report in accordance with the requirements of the Chartered Institute of Management Accountants as detailed at http://www.cimaglobal.com. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that M JOYCE LTD has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of M JOYCE LTD. You consider that M JOYCE LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of M JOYCE LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Danbro Accounting Ltd Jubilee House East Beach Lytham St.Annes Lancashire FY8 5FT

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